

# CONTRACT INCREASE FORM DEPARTMENT REQUEST

Original C.C. Res.\*

09/16/14

To Council By:\*

C.C. Res.\*

- ☐ AGENCY SPECIFIC  
☒ CITY WIDE

Oracle Purchase Order No.

2894883

File No. RFQ 48359, BPO 2894883

Description of Commodity: Furnish Vehicle Wash Services for DPD and DDOT, 3 yr Period Ending May 31, 2017, RFQ 48359 100% CITY FUNDING

Contract Period:

FROM: JULY 01, 2014

TO: JUNE 30, 2017

Original Department Estimate:

\$ 69540

Pre. Approved Dept. Increase(s):

\$ 0

Requested Dept. Increase:

\$ 25000

Total Contract Estimated Expenditure to:

\$ 94540

Total Contract Estimate:\*

\$ 93540

Total Expended on Contract:\*

\$ 8916

Detailed Reason for Increase:

DOT REQUESTS A CONTRACT INCREASE SO THAT IT MAY BE ADDED TO THIS CITYWIDE CONTRACT. THIS IS DONE WITH THE INTENT OF LEVERAGING CITY SPENDING FOR ADVANTAGEOUS PRICING ON FUTURE CONTRACTS.

5301-200290-000056-622100-001SD-00000-A3530

Vendor:

DOWNTOWN AUTO WASH LLC

Vendor's Address:

1217 MIGHIGAN AVE

City, State & Zip Code:

DETROIT, MI 48226

User Agency: CITYWIDE CONTRACT; DDOT ADDING AGENCY

Authorized Department Signature/Title/Phone No.

Date:

IF THE CONTRACT TOTAL EXCEEDS \$25,000.00, BUDGET DEPARTMENT APPROVAL MUST BE OBTAINED.

Budget Department Signature

Date:

Purchasing Approval:

Date:

DEC - 1 2014

12/3/14

NOV 18 2014



CITY OF DETROIT  
FINANCE DEPARTMENT  
PURCHASING DIVISION  
1008 COLEMAN A. YOUNG  
MUNICIPAL CENTER  
DETROIT, MICHIGAN 48226  
PHONE 313 • 224 • 4600  
FAX 313 • 224 • 4374

PLEASE RETURN THIS  
FORM even though you  
cannot submit a bid and  
state your reason. Your  
name may be removed  
from the mailing list for  
failure to bid and/or  
failure to state reasons for  
not submitting a bid.

## Request for Quotation

RFQ NUMBER REVISION PAGE

48359

1

THE ABOVE NUMBER MUST APPEAR ON ALL CORRESPONDENCE

### SHIP TO

1301 Third Street  
6th South  
Detroit, MI 48226  
US

### BILL TO

Coleman A Young Municipal Ce  
2 Woodward Avenue  
Ste 642  
Detroit, MI 48226  
US

SUPPLIER

COPY

PAYMENT TERMS <b>Net 30</b> FREIGHT TERMS <b>Account of Seller</b> DUE DATE <b>23-MAY-14</b>	SUPPLIER NO. <b>1015464</b>	DATE OF REQUEST <b>21-APR-14</b> SHIP VIA <b>Lowest Cost Carrier</b> QUOTE VIA <b>Sealed Bid</b>	REVISED DATE/BUYER <b>06-MAY-14 J Mason</b> F.O.B. <b>Delivered</b> CONFIRM TO / TELEPHONE  QUOTE INFORMATION VALID <b>FROM 23-MAY-14 TO 22-AUG-14</b>
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FROM 23 MAY 14 TO 22-AUG-14

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	REQUEST FOR QUOTE 48359						
	THIS IS A FORMAL SOLICITATION TO FURNISH SERVICES ON A BLANKET PURCHASE ORDER FOR:						
	VEHICLE WASH SERVICES FOR THE CITY OF DETROIT; FIRM PRICING FOR THREE (3) YEARS WITH THREE ONE (1) YEAR RENEWAL OPTIONS, IN ACCORDANCE WITH A PERIOD AGREEMENT AND THE DEPARTMENT SPECIFICATIONS. Complete the attached Pricing Sheet, include your Rack Location and, if known, the Precincts served.						
	VENDORS SUBMITTING A BID FOR CONSIDERATION ARE REQUIRED TO PROVIDE A SEALED BID IN HARD COPY FORMAT WITH AN ORIGINAL, ONE COPY AND A SOFT COPY ON FLASH DRIVE USING THE MICROSOFT OFFICE 2000-2003 SOFTWARE OR PDF FILE. PLEASE LABEL FLASH DRIVE WITH COMPANY NAME.						
	BIDS MUST BE SUBMITTED TO THE CITY OF DETROIT, FINANCE DEPARTMENT, PURCHASING DIVISION, 1008 COLEMAN A. YOUNG MUNICIPAL CENTER, DETROIT, MI. 48226. ENVELOPES SHOULD BE MARKED:						
	ATTN: JOHANNA P MASON, PURCHASING AGENT RFQ # 48359. masonj@detroitmi.gov						
	BIDS MUST BE RECEIVED ON OR BEFORE MAY 23, 2014, 3:00 P.M. BIDS WILL BE OPENED AND READ INTO RECORD ON MAY 23, 2014, AT 3:30 P.M. IN THE PURCHASING DIVISION, ROOM 1008, COLEMAN A. YOUNG MUNICIPAL CENTER (FORMERLY THE CITY-COUNTY BUILDING), DETROIT, MI 48226. ATTENDANCE IS NOT REQUIRED. READING WILL BE THE PUBLIC RECORD.						
	THE FOLLOWING DOCUMENTS ARE ATTACHED TO THIS RFQ AND ARE APART THERE OF:						
	1. SPECIFICATIONS (TWO PAGES)						
	2. TERMS AND CONDITIONS (THREE PAGES)						
	2. SIGNATURE PAGE (ONE PAGE)						
This Is Not An Order Do Not Detach — Return All Papers							



CITY OF DETROIT  
FINANCE DEPARTMENT  
PURCHASING DIVISION  
1008 COLEMAN A. YOUNG  
MUNICIPAL CENTER  
DETROIT, MICHIGAN 48226  
PHONE 313 • 224 • 4600  
FAX 313 • 224 • 4374

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FORM even though you  
cannot submit a bid and  
state your reason. Your  
name may be removed  
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failure to bid and/or  
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not submitting a bid.

## Request for Quotation

RFQ NUMBER REVISION PAGE

48359

2

THE ABOVE NUMBER MUST APPEAR ON ALL CORRESPONDENCE

### SHIP TO

1301 Third Street  
6th South  
Detroit, MI 48226  
US

### BILL TO

Coleman A Young Municipal Ce  
2 Woodward Avenue  
Ste 642  
Detroit, MI 48226  
US

SUPPLIER

COPY

SUPPLIER NO.

1015464

DATE OF REQUEST

21-APR-14

REVISED DATE/BUYER

06-MAY-14 J Mason *Jan*

PAYMENT TERMS

Net 30

FREIGHT TERMS

Account of seller

DUE DATE

23-MAY-14

SHIP VIA

Lowest Cost Carrier

QUOTE VIA

Sealed Bid

F.O.B.

Delivered

CONFIRM TO / TELEPHONE

QUOTE INFORMATION VALID

FROM 23-MAY-14 TO 22-AUG-14

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	3. STATEMENT OF NO BID (ONE PAGE) 4. GENERAL CONDITIONS (THREE PAGE) 5. SPECIAL CONDITIONS (FIVE PAGE) 6. CLEARANCE NOTIFICATIONS (FIVE PAGE) 7. EQUALIZATION ELIGIBILITY FORM (THREE PAGE) 8. EQUAL OPPORTUNITY (ONE PAGE) 9. HIRING COMPLIANCE (TWO PAGES) 10. AFFIDAVIT FOR ELIGIBILITY (TWO PAGE) 11. SLAVERY ORDINANCE AND AFFIDAVIT (THREE PAGE) 12. VISITORS BUILDING SECURITY PAGE (ONE PAGE)  IF THIS RFQ PACKAGE DOES NOT CONTAIN ALL OF THE ITEMS REFERENCED ABOVE, PLEASE CONTACT THE PURCHASING DIVISION @ (313) 224-4600, OR JOHANNA MASON (313) 224-2804 masonj@detroitmi.com						
This Is Not An Order Do Not Detach — Return All Papers							

100% 25000000

\_\_\_\_\_

Z & Z  
Not in Business

X3 ~~7500~~  
69:54C



CITY OF DETROIT  
DETROIT DEPARTMENT OF  
TRANSPORTATION  
PURCHASING/CONTRACT  
ADMINISTRATION DIVISION  
1301 E. WARREN AVENUE  
DETROIT, MICHIGAN 48207  
313 • 833 • 7360  
313 • 833 • 5338 (FAX)

IF THIS PURCHASE  
ORDER DOES NOT  
AGREE WITH THE BID  
YOU SUBMITTED,  
PLEASE CONTACT  
PURCHASING/CONTRACT  
ADMINISTRATION  
DIVISION.

## DDOT Purchase Order

PURCHASE ORDER NO. 2894883 REVISION 1 PAGE 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND

### SHIP TO

see release for actual agency  
Detroit, MI 48226  
United States

### BILL TO

Coleman A Young Municipal Ce  
2 Woodward Avenue  
Ste 642  
Detroit, MI 48226  
United States

SUPPLIER

DOWNTOWN AUTO WASH LLC  
1217 MICHIGAN AVE  
DETROIT, MI 48226

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX	
<p><b>PAYMENT TERMS</b> Net 30 <b>ACCOUNT OF SELLER</b> (313) 215-6539</p> <p><b>SUPPLIER NO.</b> 14867 <b>DATE OF ORDER/BUYER</b> 19-JUN-14 J Mason <b>SHIP VIA</b> Lowest Cost Carrier <b>REVISOR/DELIVER TO</b> Delivered <b>CONFIRM TO / TELEPHONE</b></p>								
<p>FURNISH: VEHICLE WASHING SERVICES FOR CITY OF DETROIT POLICE DEPARTMENT AND THE DEPARTMENT OF TRANSPORTATION FOR A THREE YEAR PERIOD WITH THREE ONE YEAR RENEWAL OPTIONS, AS REQUIRED IN ACCORDANCE WITH THE PERIOD AGREEMENT.</p> <p>POLICE DEPARTMENT SPENDING NOT TO EXCEED \$69,540 OVER 3 YEAR PERIOD WITHOUT RENEWAL APPROVED ACCORDING TO CITY CHARTER PROCEDURES. ESTIMATE ANNUAL USE \$23,180.</p> <p>THIS BLANKET PO EFFECTIVE JUNE 1, 2014 TO MAY 31, 2017 WITH 3 OPTIONAL ONE YEAR RENEWALS.</p> <p>This purchase order created in accordance with RFQ #48359 and Specifications stated therein. Pricing to remain FIRM for the term of this contract or until amended upon agreement of both parties.</p> <p>CAR WASH Includes: Interior, Windows, carpeting/flooring, Exterior, Wheels, Rims, Windows - see attached specifications for complete details.</p> <p>Should conditions of equipment, personnel or service relating to specification change, please notify the contact person referenced below. Location of Car Wash Service is 1217 Michigan Avenue, Detroit.</p> <p>Supplier Offers Payment Terms Discount of 8% if paid within 30 days of vendors' invoice date.</p>								
<b>CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION. THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION. WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT. CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE. PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION. THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE</b>						<b>Total</b>		<b>Continued</b>
AUTHORIZED SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE								



CITY OF DETROIT  
DETROIT DEPARTMENT OF  
TRANSPORTATION  
PURCHASING/CONTRACT  
ADMINISTRATION DIVISION  
1301 E. WARREN AVENUE  
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SUPPLIER

DOWNTOWN AUTO WASH LLC  
1217 MICHIGAN AVE  
DETROIT, MI 48226

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ORDER DOES NOT  
AGREE WITH THE BID  
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ADMINISTRATION  
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## DDOT Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
2894883	1	2

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND

### SHIP TO

see release for actual agency  
Detroit, MI 48226  
United States

### BILL TO

Coleman A Young Municipal Ce  
2 Woodward Avenue  
Ste 642  
Detroit, MI 48226  
United States

SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
14867	19-JUN-14 J Mason	15-DEC-14 J Mason
PAYMENT TERMS <b>Net 30</b>	SHIP VIA <b>Lowest Cost Carrier</b>	FOR <b>Delivered</b>
FREIGHT TERMS <b>Account of Seller</b>	REQUEST OR DELIVER TO	CONFIRM TO / TELEPHONE <b>(313) 215-6539</b>

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	<p>It is the vendor's responsibility to mail or cause to be delivered a valid original invoice to Finance, Accounts Payable Section with a photographic copy to the contracting officer designated within the contract or purchase order. It is the delivery of this document that initiates the start of the 30-day count under the prompt payment ordinance. The mailing of duplicate original invoices is strictly prohibited.</p> <p>A valid invoice meets the following requirements:</p> <p>Vendor Information: Full name of business, Federal Identification Number, unique invoice number, date of invoice, reference to City of Detroit purchase order number, part of item number (as referenced in the purchase order)</p> <p>Quantity and Pricing Information: Description of goods or services, part or item number (as referenced in the purchase order), quantity of goods or services provided, unit price of goods or services provided, part or item subtotal (quantity * unit cost), discount terms (if applicable).</p> <p>The individual responsible for accepting performance under Purchase Order and the contact person from whom payment should be requested is Chanda Smith who may be reached at (313) 596-1889.</p> <p>PLEASE SEND A COPY OF POLICE DEPARTMENT INVOICES AND SHIPPING DOCUMENTS TO</p>						
<p>CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE</p>					<p><b>Total</b></p>		<p><b>Continued</b></p>
<p>AUTHORIZED SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE</p>							



CITY OF DETROIT  
DETROIT DEPARTMENT OF  
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PURCHASING/CONTRACT  
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## DDOT Purchase Order

PURCHASE ORDER NO. 2894883 REVISION 1 PAGE 3

SHIP TO  
see release for actual agency  
Detroit, MI 48226  
United States

BILL TO  
Coleman A Young Municipal Ce  
2 Woodward Avenue  
Ste 642  
Detroit, MI 48226  
United States

SUPPLIER

DOWNTOWN AUTO WASH LLC  
1217 MICHIGAN AVE  
DETROIT, MI 48226

SUPPLIER NO. 14867		DATE OF ORDER/BUYER 19-JUN-14 J Mason		REVISED DATE/BUYER 15-DEC-14 J Mason			
PAYMENT TERMS Net 30		SHIP VIA Lowest Cost Carrier		F.O.B. Delivered			
FREIGHT TERMS Account of Seller		REQUESTOR/DELIVER TO		CONFIRM TO / TELEPHONE (313) 215-6539			
LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	chandas@detroitmi.gov PLEASE SEND DEPARTMENT OF TRANSPORTATION INVOICES AND SHIPPING TO BABU ABRAHAM, BABABR@DETROITMI.GOV, 313-833-7985 Purchase Agreement Effective From: 01-JUL-14 To: 30-JUN-17	Chanda Smith, 313-596-1889				Amount Agreed: 94,540.00	
1	502088 Your #: 502088 SERVICE, VEHICLE WASH: FOR CARS			Each	5		
2	502089 Your #: 502089 SERVICE, VEHICLE WASH: FOR MINIVANS.			Each	6		
3	502090 Your #: 502090 SERVICE, VEHICLE WASH: FOR TRUCKS			Each	7		
<b>Total</b>						94,540.00	
<small>CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION. THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION. WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT. CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE. PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION. THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.</small>						<small>AUTHORIZED SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE</small>	

# Detroit City Council

## Legislative Policy Division

TO: Purchasing Division Staff

FROM: David Teeter

DATE: December 11, 2014

RE: **PURCHASING ITEMS SUBMITTED TO THE CITY COUNCIL FOR THE  
WEEK OF December 8, 2014**

The following contracts and purchase orders were reported to the City Council during the Recess Week of December 1, 2014. Under the Recess procedures, approved by the City Council on November 18, 2014, contracts submitted for the Week of December 8 are considered approved and can be processed on Thursday, December 11, 2014, if not held by a Council Member.

The City Clerk's office received 2 requests to hold contracts from the list submitted for the Week of December 8, 2014.

### **Contracts Requested to Be HELD**

2832588, Amend. 5 Detroit Building Authority + \$2,270,000 to \$65,770,000 FINANCE  
Held by Council Member James Tate; See Attached Memo for questions;  
Held by Council President Brenda Jones.

2832588, Amend. 6 Detroit Building Authority + \$2,000,000 to \$67,770,000 FINANCE  
Held by Council Member James Tate; See Attached Memo for questions;  
Held by Council President Brenda Jones.

2853050, Renew LaGarda Security \$1,968,200 GEN. SERVICES / MUN. PARK  
Held by Council Member James Tate; See Attached Memo for questions.

2901510, Conf. Req. Strategic Staffing Solutions \$125,399.49 HOMELAND SECURITY  
Held by Council Member James Tate; See Attached Memo for questions;  
Held by Council President Brenda Jones.

*The following contracts were submitted for the Week of December 8, 2014; No requests to hold the contracts were received in the City Clerk's Office and are considered **APPROVED**.*

2894883, Purch. Incr. Downtown Auto Wash + \$25,000 to \$94,540 CITY-WIDE (DOT)

2854365, Extend. Ric-Man Detroit + \$0.00 to \$519,168 PUBLIC WORKS

Purchasing Staff  
Contracts Held and Approved from List  
Submitted Week of Dec. 8, 2014

Page 2

*The following contracts were submitted for the Week of December 8, 2014; No requests to hold the contracts were received in the City Clerk's Office and are considered **APPROVED**.*

2854364,Purch.Incr.	Boulevard and Trumbull	+ \$325,000 to \$920,000	PUBLIC WORKS
2901403	Pavex Corp. (snow removal,Dist. 6)	\$526,000	PUBLIC WORKS
2901503	J.E. Jordan Landscaping (snow removal,Dist. 5)	\$636,760	PUBLIC WORKS
2901511	Payne Landscaping (snow removal,Dist. 2,3,4)	\$872,464	PUBLIC WORKS
2901443	Brilar, LLC (snow removal,Dist. 1,2,7)	\$1,432,000	PUBLIC WORKS
86815	LaDon Davis (Leland)	+ \$15,000 to \$60,936	CITY COUNCIL
86816	Joseph Rheker, III (Leland)	+ \$5,000 to \$66,241	CITY COUNCIL
87029	Betty Smith Simmons (Cushingberry)	\$26,068.32	CITY COUNCIL
87016	Jacqueline Duncan (Cushingberry)	\$12,498.60	CITY COUNCIL
87032	Mark Toaz (Law clerk)	\$15,000	LAW
87046	Tiffany A. Boyd (Attorney)	\$37,200	LAW

cc: City Council offices

# City Council Contract Agenda Items Review Checklist

Reviewer: (purchasing agent sign here)

Date Received:

Date: 12/04/14 Department DOT Division: Purchasing

Dept Head/Contact Person: Alonzo Morgan Phone No.: 313-833-7294

Description: Vehicle washes for DPD and DDOT, 3 yr Period  
brief explanation of function or need of the goods/services  
Ending June 30, 2017, RFO 48359

Contract No.: 2894883 PO Type: CPO Est. Value: \$ 93,540  
~~0.00~~

Contract Term (if applicable): July 01, 2014 to June 30, 2017

Funding: City \_\_\_\_\_ State \_\_\_\_\_ % Federal \_\_\_\_\_ % Other: \_\_\_\_\_ %  
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Downtown Antiques LLC Required Date: 12/11/14

1. The business being awarded is **NEW / RENEWAL**. If a renewal, provide justification for renewal: Neither new or renewal. this contract has been awarded already. This request is a contract increase.

2. Was the product or service competitively bid? ☒ Yes ☐ No  
**Attach Copy** of Bid Tabulation/Evaluation score sheets as needed  
If the answer to #2 is "NO" explain why there was no competition: \_\_\_\_\_

3. Was a Co-Operative Agreement Considered? ☒ Yes ☐ No Co-Operative Name: \_\_\_\_\_  
If answer to #3 is "No" explain why a Co-Op was not considered: \_\_\_\_\_

4. Were savings achieved?  
☐ Yes Amount \$ \_\_\_\_\_ ☒ No

5. Does this agreement represent an increase?

☐ Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)

☒ Change in amount/volume of the good or service to be used. dollar increase of \$25k to add DOT

6. Does the supplier currently provide other goods and services to the City? ☐ Yes ☒ No

If yes please list: \_\_\_\_\_

7. Is this good/service used by other departments? ☐ Yes ☒ No

If "yes" can this Req/PAR be combined other department requirements? ☐ Yes ☐ No

8. Is this a service that can be performed by City employees? ☐ Yes ☒ No

Is this a service that City employees can be trained to do? ☐ Yes ☒ No

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NOTES:

Buyer: Al Morgan

a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes ☒ No ☐

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☐

**PLACE ON CITY COUNCIL AGENDA**

☐

**REJECT AND NOTIFY DEPARTMENT DIRECTOR:**

SIGNED: \_\_\_\_\_

(Department)

DATE: 12/04/14

INFORMATION PROVIDED BY: Al Morgan

TITLE: Purchasing Specialist

PHONE: 313-833-7294



City of Detroit  
Finance Department – Purchasing Division  
RFQ # 48359  
Service of: CAR WASH D-DOT

## EVALUATION TEMPLATE

The following criteria shall be used by the City to evaluate all proposals which meet the minimum requirements specified in the RFP.

		RFP Scores			
		Downtown Car Wash	Star Auto Wash	Celebrity Car Wash	Supplier
1217 Mich Ave				Woodward & Grand Blvd	
Experience (20points max)		18	20	19	
Compensation (20 points max)		19	20	19	
Organization (20 points max)		19	20	15	
Capacity per Hour (5 points max)		5	4	5	
subtotal		56	60	53	0.00
Maximum points for Phase One Criteria not to exceed sixty five (65) points.					
Per Car		5.00	6.00	8.00	
Quote					
Per Truck		6.00	6.00	8.00	
Quote					
Per SUV, MinVan		7.00	6.00	8.00	
Quote					
Wash Interior & Exterior				16.00	
Opt Quote					
subtotal		0	0	0.00	0
(10 points max)		0	0	0.00	0
(5 points max)		0	0	0.00	0
subtotal		0	0	0.00	0
B. PHASE TWO CRITERIA - PRIME AGREEMENT OR ECONOMIC DEVELOPMENT					
Detroit headquartered business					
Detroit based business					
Maximum points for Phase Two Criteria not to exceed fifteen (15) points.					
C. PHASE THREE CRITERIA - ECONOMIC DEVELOPMENT & AGREEMENT PERFORMANCE OF PRIME AND SUBCONTRACTOR(S)					
Detroit headquartered business					
Detroit based business					
Maximum points for Phase Three Criteria not to exceed twenty (20) points.					
subtotal		0	0	0	0
(15 points max)		0	0	0	0
(5 points max)		0	0	0	0
subtotal		0	0	0	0
GRAND TOTAL					0.00

Comments:

Maximum total points of ALL Three Criteria not to exceed one hundred (100) points.

RFP Review Committee

Consensus Selection

Alvin Moya

[Signature]

BPO - CPO 2894883

Downtown Auto Wash LLC

City Wide Increase \$25,000.00

Original Contract \$69,540.00

Amendment #1 - \$94,540.00

Funds Available \$550,229.40

Oracle Applications - DRMPRD1 - DRMS Taking the Right Path

File Edit View Profile Tools Window Help

Selection Criteria

Budget: CODAMENDED Amount Type: Year To Date Extended

Period: JUN-15 Encumbrance Type: ALL

Account Level: All

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
5301-200290-000000-622100-0015	1,288,883.00	0.00	0.00	1,288,883.00
5301-200290-000055-622100-0015	0.00	0.00	0.00	0.00
5301-200290-000056-622100-0015	0.00	0.00	0.00	0.00
5301-200290-000056-622100-0015	0.00	0.00	0.00	0.00
5301-200290-000056-622100-0015	0.00	0.00	0.00	0.00
5301-200290-000056-622100-0015	0.00	763,478.02	(31,434.68)	(732,043.34)
5301-200290-000056-622100-0015	0.00	0.00	0.00	0.00
5301-200290-000057-622100-0015	0.00	0.00	0.00	0.00

Encumbrance Amounts

Requisition: 0.00

Account Description: Transportation Opera-Materials Management-DU

Accounting Flexfield

FUND	5301	Transportation Operation
COST CENTER	200290	Materials Management
PROJECTS	000000	DUMMY PROJECT FOR GL LOAD
OBJECT	622100	Repairs & Maint-Automotive
APPROPRIATION	00150	Vehicle Maintenance
UTILITY	000000	Undefined Utility Account
FUNCTION	00000	Undefined Function

start Internet E... GroupWise Net... Java(TM) P... DocumentZ... Microsoft... P:\Users\j... 4:15 PM

DDOT 2014-2015  
SUMMARY

Total Budget

Fund:	5301		<u>CODAMENDED</u>	11/21/14
Organization	200290	Operating	13,893,883.00	8,995,897.04
Appropriation	00150	Total	13,893,883.00	8,995,897.04
Project	000000			

Operating Exp		13,893,883.00
Non-discretionary		0.00
Repairs & Maint-Automotive		18,333.00
Operating Supplies		
Coach - Tires		0.00
Operating Supplies		
Fuel		0.00
Operating Supplies		
Fuel Diesel		0.00
Est Rmng Balance		<u>13,912,216.00</u>

Repairs & Maint-Automotive	<u>CODAMENDED</u>	Available 11/21/2014
Object 5301-200290-000000-622100-00150-000000-00000	1,288,883.00	1,288,883.00
Org Oper Exp	13,893,883.00	8,995,897.04

Date In	Write-up completed	Date Out	Description	Amount	Est. Rmng. Funds	Est. Rmng. Org Funds	Additional Info.
11/7/14	11/7/14	11/13	Fuel Management System Parts Specification - BPO 5yr		50,000.00	1,238,883.00	8,945,897.04 5yrs @ \$10k per year
			Fuel Management System Parts Specification yrs 2-5	(40,000.00)		1,278,883.00	8,985,897.04 yrs 2 - 5
11/18	11/18	11/21/14	Downtown Auto Wash LLC - 3yr Period	25,000.00		1,253,883.00	8,960,897.04
			2894883 Downtown Auto Wash LLC - 3yr Period	(16,667.00)		1,270,550.00	8,977,564.04 yrs 2 - 3 period July 01, 2014 - June 30, 2017
			<b>TOTAL</b>		<u>18,333.00</u>		

delivered to  
copy May 23  
for approval when he  
brought to, Quale, Jr.  
6/10 2014  
Fodor, Up



# REQUEST FOR INCOME TAX CLEARANCE

Johanna Mason

REQUESTING DEPARTMENT/DIVISION: Purchasing

CONTACT NAME: Sam Olabi

E-MAIL ADDRESS: Samir.olabi@gmail.com

Type of Clearance:

☒ New

☐ Renewal (Please submit 30 days prior to submitting bid or expiration date)

PHONE: 313 215 6539 FAX: 734 744 8011

To:  
A. City of Detroit  
Income Tax Division  
Coleman A. Young Municipal Center  
1 Woodward Avenue, Ste. 512  
Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329  
Fax: (313) 224-4588

For:  
Individual or  
Company Name: Downtown Auto Wash LLC  
Address: 1217 Michigan Ave

City: Detroit  
State: MI Zip Code: 48226

Telephone: 313 215 6539 Fax: 734 744 8011

E-mail Address: Samir.olabi@gmail.com

B. Name of Chief Financial Officer/Authorized Contact Person  
(include address if different from above)

Zouheir Olabi / Sam Olabi

Employer Identification or Social Security Number

27 335 0611

Telephone: 313 215 6539 ✓

Fax: 734 744 8011

Spouse Social Security Number

Nature of Contract: VEHICLE WASH service BID CONTRACT AMOUNT (if known):  
Labor: \$ \_\_\_\_\_ Material: \$ \_\_\_\_\_

Contract # (if known): RFQ 48359

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One: ☐ Individual ☐ Corporation ☒ Partnership ☐ Estate & Trust

## INDIVIDUALS ANSWER QUESTIONS 1,2,3,4

1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) ☐ Yes ☐ No
2. Are you a student, and/or claimed as a dependent on someone else's tax return? ☐ Yes ☐ No
3. Were you employed during the last seven (7) years? ☐ Yes ☐ No
4. Were you a resident of Detroit during the last seven (7) years? ☐ Yes ☐ No

## CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7

5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). ☐ Yes ☒ No
6. Will the company have employees working in Detroit? ☐ Yes ☒ No
7. Will the company use sub-contractors or independent contractors in Detroit? ☐ Yes ☒ No

## FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

☐ Yes ☒ No

☒ Yes ☐ No

☐ Yes ☐ No

Signature: LUCHETTA JENNINGS

Signature: LUCHETTA JENNINGS

Signature: INCOME TAX INVESTIGATOR

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Expires: \_\_\_\_\_

JUN 10 2014

JUN 13 2014

JUN 13 2015

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: [www.detroitmi.gov](http://www.detroitmi.gov)

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please e-mail your completed request form (preferably in pdf format) to: [IncomeTaxClearance@detroitmi.gov](mailto:IncomeTaxClearance@detroitmi.gov)

Request  
waiting  
for  
clearance  
Approval

**PURCHASING DIVISION  
VENDOR CLEARANCE REQUEST**

Submit to: Revenue Collections  
Purchasing Vendor  
1012 Coleman A. Young Municipal Center  
Detroit, MI 48226  
(313) 224 - 4037 (Telephone)  
(313) 224 - 4238 (Fax)

Nature of Contract  
Contract Amount

Vehicle Washing

Business Type: ☐ Corp ☐ Partnership ☐ Sole Proprietorship ☐ Personal Services

Business Name

Downtown Auto Wash

Business Address

1217 Michigan Detroit 48226

Ward/Item #

FID NO

06990068.03

City Personal Property ID #

273350611

Owner(s) Name

Samir Olabi

Owner(s) SS#

Contact Person

Phone Number

Fax Number

(313) 215-6539

Owner(s) Home Address

☐ Lease ☐ Own

samir.olabi@gmail.com

Please do not write below this line for department use only.

Real Property

Special Assessment

Personal Property

Other Receivable

☒ Denied

☒ Denied

☒ Denied

☒ Denied

☒ Approved

☒ Approved

☒ Approved

☒ Approved

Comments:

**REVENUE COLLECTION  
APPROVED  
CONTRACT CLEARANCE**

Please mail, fax or drop off this Vendor Request Form to the Revenue Collection Unit at the address indicated above. You will be responsible for keeping the clearance and submitting a photocopy to Purchasing with your bid package.

Annette Smith  
Signature (if not printed)

11-26-14  
Date

AUG 30 2015  
Expiration Date

**COVENANT OF EQUAL OPPORTUNITY**  
**(Application for Clearance – Terms Enforced After Contract is Awarded)**

I, being duly authorized representative of the Downtown Auto Wash LLC (hereinafter "Contractor"), do hereby enter into a Covenant of Equal Opportunity (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his or her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression.

I understand that it is my responsibility to ensure that all potential sub-contractors are reported to the City of Detroit Human Rights Department and have a current **Contract Specific** Clearance on file prior to working on any City of Detroit contract. I further understand that the City of Detroit reserves the rights to require additional information prior to, during, and at any time after the Clearance is issued.

Furthermore, I understand that this covenant is valid for the life of the contract and that a breach of this covenant shall be deemed a material breach of the contract and subject to damages in accordance with the City of Detroit Code, Ordinance No. 27-3-2, Section (e).

RFQ/PO No. 48359

Printed Name of Contractor: DOWNTOWN AUTO WASH LLC  
(Type or Print Legibly)

Contractor Address: 1217 Michigan Ave MI. 48226  
(City) (State) (Zip)

Contractor Phone/E-mail: 313 215 6539 Samir.olabi@gmail.com  
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Samir Olabi / Member

Signature of Authorized Representative: [Signature]

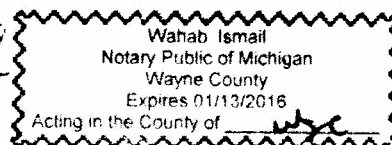
Date: 05-16-14

\*\*\* This document **MUST** be notarized \*\*\*

Signature of Notary: [Signature]

Printed Name of Seal of Notary: Wahab Ismail, L

My Commission Expires: 01 / 13 / 2016



For Office Use Only:	
Cov. Rec'd: <u>  </u> / <u>  </u> / <u>  </u> in	Department Name: <u>                    </u>
<input type="checkbox"/> Accepted by: <u>                    </u>	<input type="checkbox"/> Rejected by: <u>                    </u>
Please email or fax Covenant and EOC to Director of Human Rights Department 1240 CAYMC at <a href="mailto:HumanRightsCL@detroitmi.gov">HumanRightsCL@detroitmi.gov</a> or fax (313) 224-3434	



## CERTIFICATE OF LIABILITY INSURANCE

DATE MM/DD/YYYY:  
11/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>THE UNIVERSE FINANCIAL GROUP</b> 32540 Schoolcraft Rd Ste #210 Livonia, MI 48150	CONTACT NAME PHONE (A/C No. Ext) <b>(734) 462-7599</b> FAX (A/C No.) <b>(734) 462-3755</b> E-MAIL ADDRESS <b>rabih.hamawi@theufgroup.com</b>
INSURED <b>DOWNTOWN AUTO WASH, LLC</b> 1217 MICHIGAN AVE DETROIT, MI 48226 313-215-6539 (sam)	INSURER(S) AFFORDING COVERAGE INSURER A <b>Michigan Miller</b> INSURER B <b>Markel Insurance</b> INSURER C INSURER D INSURER E INSURER F

COVERAGES	CERTIFICATE NUMBER	REVISION NUMBER
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER	B0508694-01	02/05/2014	02/05/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS HIRING AUTO	B0508694-01	02/05/2014	02/05/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per occurrence) \$
<input type="checkbox"/> UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$
<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY Y/N N/A DESCRIPTION OF OPERATIONS below	MWC0055024	08/29/2014	08/29/2015	PER STATUTE OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS - LOCATIONS - VEHICLES (ACORD 101 Additional Remarks Schedule may be attached if more space is required)

City of Detroit is listed as additional insured with regards to the general liability

CERTIFICATE HOLDER City of Detroit 2 Woodward Ste. 642 Detroit, MI 48226	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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## Hiring Policy Compliance Affidavit

I, Zouhair Olabi, being duly sworn, state that I am the member o  
\_\_\_\_\_  
Title of DOWNTOWN AUTO WASH, LLC.  
Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,

[Signature]  
Title: Member Date: 05-15-14

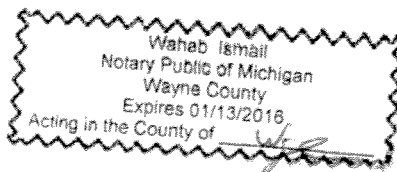
STATE OF Michigan  
COUNTY OF Wayne ) SS

The foregoing Affidavit was acknowledged before me the 15th day of May, 2014,  
by Wahab Ismail.

Notary Public, County of Wayne

State of MI

My commission expires: 01/13/2016



# APPLICATION FOR EMPLOYMENT

PRE-EMPLOYMENT QUESTIONNAIRE  
EQUAL OPPORTUNITY EMPLOYER

## PERSONAL INFORMATION

DATE \_\_\_\_\_

NAME (LAST NAME FIRST)		SOCIAL SECURITY NO.	
PRESENT ADDRESS	CITY	STATE	ZIP CODE
PERMANENT ADDRESS	CITY	STATE	ZIP CODE
PHONE NO. (       )	REFERRED BY		

## EMPLOYMENT DESIRED

POSITION	DATE YOU CAN START	SALARY DESIRED
ARE YOU EMPLOYED? <input type="checkbox"/> YES <input type="checkbox"/> NO	IF SO, MAY WE INQUIRE OF YOUR PRESENT EMPLOYER? <input type="checkbox"/> YES <input type="checkbox"/> NO	
EVER APPLIED TO THIS COMPANY BEFORE? <input type="checkbox"/> YES <input type="checkbox"/> NO	WHERE?	WHEN?

## EDUCATION HISTORY

NAME & LOCATION OF SCHOOL	YEARS ATTENDED	DID YOU GRADUATE?	SUBJECTS STUDIED
GRAMMAR SCHOOL			
HIGH SCHOOL			
COLLEGE			
TRADE, BUSINESS OR CORRESPONDENCE SCHOOL			

## GENERAL INFORMATION

SUBJECTS OF SPECIAL STUDY/RESEARCH WORK OR SPECIAL TRAINING/SKILLS	
U.S. MILITARY OR NAVAL SERVICE	RANK

## FORMER EMPLOYERS (LIST BELOW LAST FOUR EMPLOYERS, STARTING WITH LAST ONE FIRST)

DATE MONTH AND YEAR	NAME & ADDRESS OF EMPLOYER	SALARY	POSITION	REASON FOR LEAVING
FROM				
TO				
FROM				
TO				
FROM				
TO				
FROM				
TO				

**REFERENCES** GIVE BELOW THE NAMES OF THREE PERSONS NOT RELATED TO YOU, WHOM YOU HAVE KNOWN AT LEAST ONE YEAR.

NAME	ADDRESS	BUSINESS	YEARS KNOWN

**AUTHORIZATION**

"I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified statements on this application shall be grounds for dismissal.

I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my previous employment and any pertinent information they may have, personal or otherwise, and release the company from all liability for any damage that may result from utilization of such information.

I also understand and agree that no representative of the company has any authority to enter into any agreement for employment for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized company representative.

This waiver does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws."

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

INTERVIEWED BY \_\_\_\_\_ DATE \_\_\_\_\_

**DO NOT WRITE BELOW THIS LINE**

**REMARKS**


NEATNESS		CHARACTER		
PERSONALITY		ABILITY		
HIRED	FOR DEPT.	POSITION	WILL REPORT	SALARY WAGES

APPROVED: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3.  \_\_\_\_\_  
 EMPLOYMENT MANAGER DEPARTMENT HEAD GENERAL MANAGER

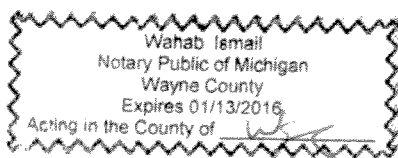
**CITY OF DETROIT**  
**SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT**

1. Name of Contractor: DOWNTOWN! AUTO WASH LLC
2. Address of Contractor: 1217 Michigan Ave  
Detroit- MI. 48226
3. Name of Predecessor Entities (if any): \_\_\_\_\_
4. Prior Affidavit submission? ☒ No \_\_\_\_\_ Yes, on: \_\_\_\_\_  
(Date of prior submission)
- If "No", complete Items 5 and 6.
- If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.
5. ☒ Contractor was established in 2010 (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.
- \_\_\_\_ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.
- \_\_\_\_ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).
6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Zouheir Olabi (Printed Name) Member (Title)  
[Signature] (Signature) 05-15-14 (Date)

Subscribed and sworn to before me  
this 15th day of May 2014

Notary Public, Wayne County, Michigan  
My Commission expires: 01-13-2016



Vendor Clearance

Supplier Name

DOWNTOWN AUTO WASH LLC

Supplier Number

14867

Tax Registration

273350611

Income Tax Clearance

Clearance Status

Approved

Approval / Denial Date

13-JUN-2014

Clearance Expiration Date

13-JUN-2015

Save

Exit

Clear